SECRET Approved For Release 2011/07/28 : CIA-RDP67B00820R0002000 CONTROL NO. CONTRACTOR oxc=8403 PRECONTRACT APPROVAL Eastman Kodak Company Copy / of 3 RECORD AMENDMENT NO. CONTRACT NO. (PART ONE) 31 Mar 65 EG-400/Task Order No. 19 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CON-TRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT CP1F TECH REP F.P. REDETERM □ L.1. FISCAL YEAR ☐ T&M DEFINITIZED FPIP CALL TYPE XX CPFF F.P. 25X1A FINANCIAL DATA PREVIOUS OBLIGATION . CURRENT FY PREVIOUS OBLIGATION - PRIOR FY CONTRACT VALUE -0-OBLIGATION BY THIS DOCUMENT AMOUNT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT -0-TOTAL THIS OBLIGATION --0-CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY DATE RATE DATE RATE PRICING FORMULA FIXED THRU CPFF O/H RATES FIXED THRU TECH REP RATES FIXED THRU T&M RATES FIXED THRU OD RECORDATION NEGOT) ATOR APPROVAL PRECONTRACT DATE SIGNATURE TYPED NAME UNIT CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE DATE MAILED DATE DISTRIBUTED CONTRACT SIGNATURE (Contracting Officer) DATE Approved For Release 2001/07/28 : CIA-PDP67B00820R00020007000

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FORM 2167

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PRECONTRACT APPROVAL RECORD (PART TWO)

CONTRACT

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 19 provides for the furnishing of 24 each Take-Up Cassette Containers for the Type I configuration and 24 each Shipping Boxes for the cassette containers in connection with the OXCART Program.

This Amendment No. 1 has been drawn to extend the period of performance of this task order from 15 March 1965 to 15 May 1965.